

Compensation Worksheet

Case Number: 21-11053

Debtor: Garbo, Kim M.

Computation of Compensation

Total compensable disbursements are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:

				\$3,902.33
	Receipts	\$3,902.33	25% of first 5,000	\$975.58
Less		\$5,000.00	(\$1250.00 Max)	
	Balance	\$0.00	10% of next 45,000	\$0.00
Less		\$45,000.00	(\$4500.00 Max)	
	Balance	\$0.00	5% of next 950,000	\$0.00
Less		\$950,000.00	(\$47,500.00 Max)	
	Balance	\$0.00	3% of balance	\$0.00

Total Compensation Calculated: \$975.58

Less Previously Paid Compensation:

Total Compensation Requested: \$975.58

Signed /s/ Joseph G. Frazier

Trustee: Joseph G. Frazier
280 East Ave
Lockport, NY 14094

Trustee Expenses

Case Number: 21-11053

Debtor: Garbo, Kim M.

Date	Description	Quantity	Unit of Measure	Cost Per Unit	Total
01/26/2022	Photocopies: Copies copies of order/letter	4.000000	Page(s)	\$0.25	\$1.00
		<hr/> 4.000000			<hr/> \$1.00
01/26/2022	Postage: Postage mail letters to debtor/counsel with turnover order	2.000000	Unit(s)	\$0.58	\$1.16
		<hr/> 2.000000			<hr/> \$1.16
Total Expenses					<hr/> \$2.16

Expense Recap

Photocopies	\$1.00
Postage	\$1.16
Total Expenses	\$2.16

Total Expenses:	\$2.16
Less Previously Paid Expenses:	\$0.00
Total Expenses Requested:	\$2.16

Signed /s/ Joseph G. Frazier

Trustee: Joseph G. Frazier
280 East Ave
Lockport, NY 14094